

EXHIBIT B

**SUMMARY TABLE OF COSTS FOR PRINTED OR ELECTRONICALLY RECORDED TRANSCRIPTS
(DEPOSITIONS)**

Date	Deponent	Noticing Party	Total Cost	Total Claimed Cost
3/18/2009	Earl Wims	SEC	\$670.46	\$508.20
4/2/2009	Steven Landmann	MFS Jr.	\$3,515.10	\$2,946.75
4/21/2009	Gerald Potthoff	SEC	\$821.44	\$664.80
4/28/2009	Gary C. Gerhardt	MFS Jr.	\$1,178.35	\$806.20
5/5/2009	Michael Shanahan, Jr.	SEC	\$1,645.01	\$1,577.00
5/6/2009	Michael Shanahan, Sr.	SEC	\$1,436.65	\$1,357.65
5/21/2009	David Mattern	SEC	\$1,094.64	\$968.00
5/29/2009	Randall A. Heron, Ph. D.	MFS Jr.	\$3,478.41	\$2,590.30
6/3/2009	General Kenneth Lewi	MFS Jr.	\$3,162.21	\$2,664.40
6/5/2009	Allan Kaste	MFS Jr.	\$2,709.91	\$2,324.10
7/14/2009	Gerald Daniels	SEC	\$621.80	\$534.80
7/15/2009	Diane Harsin	MFS Jr.	\$1,311.97	\$1,074.75
7/17/2009	Thomas Guilfoil	MFS Jr.	\$2,203.18	\$1,826.50
7/22/2009	Selman Akyol	SEC	\$1,274.79	\$657.90
7/23/2009	Margie Witt	MFS Jr.	\$2,543.43	\$2,111.65
7/27/2009	Thomas Litz	MFS Jr.	\$3,222.93	\$2,680.45
7/28/2009	William Bush	MFS Jr.	\$2,098.33	\$1,738.90
7/29/2009	Crosbie F. Saint	MFS Jr.	\$2,609.58	\$2,155.20
8/4/2009	Ernest Ten Eyck	SEC	\$1,022.14	\$862.40
8/5/2009	John Wichlenski	SEC	\$1,547.53	\$780.30
8/6/2009	Daniel Kreher	SEC	\$1,565.39	\$798.15
8/12/2009	Martha Carter	SEC	\$1,122.41	\$941.85
8/19/2009	Jay Weinstein	SEC	\$686.89	\$350.00
8/21/2009	Gerald Nicholson	MFS Jr.	\$1,981.30	\$1,935.25
8/25/2009	Mark A. Lundvall	SEC	\$237.20	\$196.60
8/26/2009	Walter Kirchberger	SEC	\$569.35	\$569.35
9/15/2009	Patrick Mittendorf	MFS Jr.	\$1,846.50	\$1,773.05
9/20/2009	Christopher Briggs	SEC	\$1,931.64	\$1,253.10
9/22/2009	Cynthia Vallina-Butters	MFS Jr.	\$797.93	\$636.70
9/22/2009	Jason Wheatley	MFS Jr.	\$893.53	\$669.40
10/1/2009	Al Kent	MFS Jr.	\$2,717.39	\$1,696.85
10/19/2009	Eric Roiter	SEC	\$650.45	\$586.50
11/6/2009	Scott Hlavacek	MFS Jr.	\$1,943.95	\$1,220.75

1/28/2010

General Kenneth Lewi

SEC

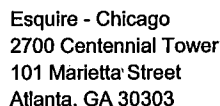
\$1,974.27

\$1,228.00

GRAND TOTAL:

\$57,086.06

\$44,685.80



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ36755

Invoice Date	Terms
04/08/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/18/2009	SEC vs. SHANAHAN, MICHAEL F.	37037	04/02/2009	UPS

Description	Price	Qty	Amount
Services Provided on 03/18/2009, EARL WIMS			
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCRIPT/WORD INDEX (182 Pages)	\$ 2.55	182.00	\$ 464.10
EXHIBITS	\$ 44.10	1.00	\$ 44.10
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 587.20</u>
ARCHIVING FEE			\$ 30.00
DELIVERY			<u>\$ 53.26</u>
			<u>\$ 83.26</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

LOCATION: ST. LOUIS, MO

Tax:	\$ 0.00
Amount Due:	\$ 670.46
Paid:	\$ 670.46

Balance Due	\$ 0.00
Payment Due	05/08/2009

After 05/23/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ36755
Invoice Date: 04/08/2009
Balance: \$ 0.00
Due Date: 05/08/2009
Late Date: 05/23/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000036755 04082009 7 0000000000 0 05082009 05232009 9 0000000000 09

500

Shanahan

INVOICE

PohlmanUSA Court Reporting
10 South Broadway - Suite 1400
St. Louis, MO 63102
Phone:877-421-0099 Fax:314-421-1115

Invoice No.	Invoice Date	Job No.
266509	4/14/2009	65320
Job Date	Case No.	
4/2/2009	4:07-CV-270-JCH	
Case Name		
Securities and Exchange Commission vs. Michael F. Shanahan, Sr., et al.		
Payment Terms		
Due upon receipt		

Stuart L. Gasner
Keker & Van nest, LLP
710 Sansome Street
San Francisco, CA 94111

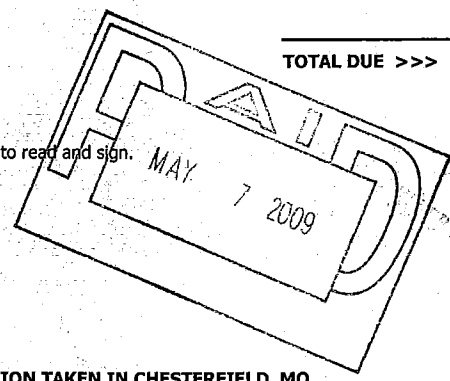
EXPEDITED ORIGINAL TRANSCRIPT WITH WORD INDEX

STEVEN LANDMANN	300.00 Pages	1,503.00
Attendance of Reporter		200.00
Realtime	262.00 Pages	340.60
Rough ASCII	262.00 Pages	0.00
ASCII		0.00
Scanned/E-mail Exhibits	815.00 Pages	203.75
Handling & Delivery		24.00
TOTAL DUE >>>		\$2,271.35

Deposition time after hours.

A transcript copy was forwarded to Schultz & Associates for the witness to read and sign.

THANK YOU. WE APPRECIATE YOUR BUSINESS.



*A/C smv
clerk*

THIS DEPOSITION TAKEN IN CHESTERFIELD, MO

Tax ID: 37-1302924

Phone: 415-391-5400 Fax:415-397-7188

Please detach bottom portion and return with payment.

Stuart L. Gasner
Keker & Van nest, LLP
710 Sansome Street
San Francisco, CA 94111

Invoice No. : 266509
Invoice Date : 4/14/2009
Total Due : \$2,271.35

Remit To: **PohlmanUSA Court Reporting**
10 South Broadway - Suite 1400
St. Louis, MO 63102

Job No. : 65320
BU ID : 01-MAIN
Case No. : 4:07-CV-270-JCH
Case Name : Securities and Exchange Commission vs. Michael F. Shanahan, Sr., et al.

Shanahan

INVOICE

PohlmanUSA Court Reporting
10 South Broadway - Suite 1400
St. Louis, MO 63102
Phone: 877-421-0099 Fax: 314-421-1115

Invoice No.	Invoice Date	Job No.
266915	4/20/2009	65321
Job Date	Case No.	
4/2/2009	4:07-CV-270-JCH	
Case Name		
Securities and Exchange Commission vs. Michael F. Shanahan, Sr., et al.		
Payment Terms		
Due upon receipt		

Stuart L. Gasner
Keker & Van Nest, LLP
710 Sansome Street
San Francisco, CA 94111

VIDEOTAPING RE DEPOSITION OF:

STEVEN LANDMANN

Videotaping		1,042.50
MPEG1 DVD	7.25 Hours	471.25
Video Synchronization	7.25 Hours	181.25
UPS - 2 Day		20.00
Discount		-471.25

TOTAL DUE >>>

\$1,243.75

THANK YOU. WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	18.66
(=) New Balance:	\$1,262.41

Do not pay

POSTED
JUN 30 2009
KEKER & VAN NEST, LLP

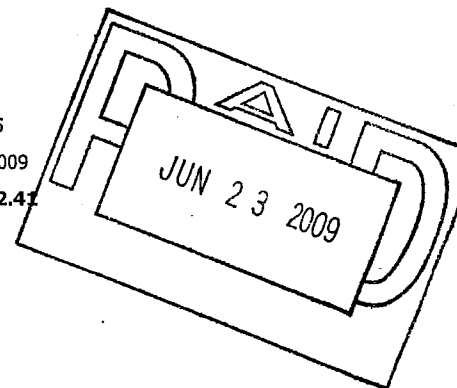
Tax ID: 37-1302924

Phone: 415-391-5400 Fax: 415-397-7188

Please detach bottom portion and return with payment.

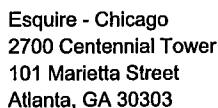
Stuart L. Gasner
Keker & Van Nest, LLP
710 Sansome Street
San Francisco, CA 94111

Invoice No. : 266915
Invoice Date : 4/20/2009
Total Due : **\$1,262.41**



Remit To: **PohlmanUSA Court Reporting**
10 South Broadway - Suite 1400
St. Louis, MO 63102

Job No. : 65321
BU ID : 15-V-OUT
Case No. : 4:07-CV-270-JCH
Case Name : Securities and Exchange Commission vs. Michael F. Shanahan, Sr., et al.



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
04/29/2009	NET 30

MICHAEL CELIO, ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
04/21/2009	SEC vs. SHANAHAN, MICHAEL F.	44770	04/24/2009	UPS

Description	Price	Qty	Amount
Services Provided on 04/21/2009, GERALD POTTHOFF			
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCRIPT - MEDICAL TECHNICAL/WORD INDEX (199 Pages)	\$ 3.30	199.00	\$ 656.70
EXHIBITS	\$ 8.10	1.00	\$ 8.10
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 743.80</u>
ARCHIVING FEE			\$ 30.00
DELIVERY			<u>\$ 47.64</u>
			<u>\$ 77.64</u>

Tax:	\$ 0.00
------	---------

Amount Due: \$ 821.44

Paid: \$ 821.44

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

LOCATION: ST. LOUIS, MO

Balance Due:	\$ 0.00
---------------------	----------------

Payment Due:	05/29/2009
---------------------	-------------------

Tax Number: 22-3779684

After 06/13/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ43621
Invoice Date: 04/29/2009
Balance: \$ 0.00
Due Date: 05/29/2009
Late Date: 06/13/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000043621 04292009 7 0000000000 0 05292009 06132009 8 0000000000 06

Stanakan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6059057358
ORDER #	5061634
INVOICE DATE	05/14/2009
PAYMENT DUE DATE	06/13/2009
AMOUNT DUE IN USD	1,178.35

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: STUART L GASNER
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		04/28/2009	CRS-100549-0001	Gary C. Gerhardt	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TRANSCRIPT	196 PG	3.95	0.00	774.20
30007134	EXHIBITS	80 PG	0.40	0.00	32.00
30007142	ROUGH ASCII;	196 PG	1.75	0.00	343.00
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	29.15	0.00	29.15
<p>*SHIPPING PRICE INCLUDES TWO SHIPMENTS: ONE FOR THE COPY AND ONE FOR THE POST 30 DAY REVIEW ORIGINAL.</p> <p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery <p>The terms for this order are net 30 days.</p>					
			<p>PAID</p> <p>JUN 18 2009</p> <p>CK 42191</p> <p>OK - Graham gls</p>		
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD 1,178.35

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

1.178,35

RETURN BOTTOM PORTION WITH PAYMENT

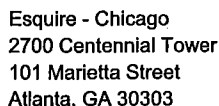
NEW SALE INVOICE#	6059057358
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	1,178.35
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: STUART L GASNER
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
MAY 30 2009
KEXER & CO
MAY 30 2009

[illegible]



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
05/22/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/05/2009	SEC vs. SHANAHAN, MICHAEL F.	49897	05/19/2009	UPS

Description	Price	Qty	Amount
Services Provided on 05/05/2009, MICHEAL SHANAHAN			
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (365 Pages)	\$ 2.80	365.00	\$ 1,022.00
EXHIBITS		1.00	\$ 0.00
VIDEO	\$ 87.50	6.00	\$ 525.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 1,596.00</u>
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			<u>\$ 19.01</u>
			<u>\$ 49.01</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,645.01
Paid:	\$ 1,645.01

Balance Due	\$ 0.00
Payment Due	06/21/2009

After 07/06/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ50971
Invoice Date: 05/22/2009
Balance: \$ 0.00
Due Date: 06/21/2009
Late Date: 07/06/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

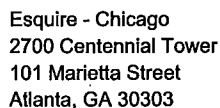
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000050971 05222009 5 0000000000 0 06212009 07062009 0 0000000000 08



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
05/22/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/06/2009	SEC vs. SHANAHAN, MICHAEL F.	49898	05/20/2009	UPS

Description	Price	Qty	Amount
Services Provided on 05/06/2009, MICHAEL SHANAHAN			
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (313 Pages)	\$ 2.80	313.00	\$ 876.40
EXHIBITS		1.00	\$ 0.00
VIDEO	\$ 87.50	5.50	\$ 481.25
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 1,406.65</u>
ARCHIVING FEE			<u>\$ 30.00</u>
			<u>\$ 30.00</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,436.65
Paid:	\$ 1,436.65

Balance Due :	\$ 0.00
Payment Due:	06/21/2009

After 07/06/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ50960
Invoice Date: 05/22/2009
Balance: \$ 0.00
Due Date: 06/21/2009
Late Date: 07/06/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

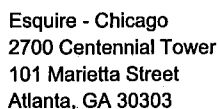
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire . PO Box 1518, New York NY 10008-1518

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

071 0000050960 05222009 4 0000000000 0 06212009 07062009 0 0000000000 02



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
05/31/2009	NET 30

**MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111**

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	SEC vs. SHANAHAN, MICHAEL F.	53794	05/28/2009	UPS

Description	Price	Qty	Amount
Services Provided on 05/21/2009, DAVID MATTERN			
COPY OF TRANSCRIPT/WORD INDEX	\$ 968.00	1.00	\$ 968.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 1,017.00</u>
ARCHIVING FEE			\$ 30.00
DELIVERY			\$ 47.64
			<u>\$ 77.64</u>

SERVICES AND CHARGES SPECIFICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: ST. LOUIS, MO

Tax:	\$ 0.00
Amount Due:	\$ 1,094.64
Paid:	\$ 1,094.64

Balance Due:	\$ 0.00
Payment Due:	06/30/2009

Tax Number: 22-3779684

After 07/15/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ53277
Invoice Date: 05/31/2009
Balance: \$ 0.00
Due Date: 06/30/2009
Late Date: 07/15/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000053277 05312009 2 0000000000 0 06302009 07152009 8 0000000000 08

Shanabhar

A Thomson Reuters business

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6059744680
ORDER #	5133899
INVOICE DATE	06/19/2009
PAYMENT DUE DATE	07/19/2009
AMOUNT DUE IN USD	3,478.41

ATTENTION: JACQUE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 2

✱

NEW SALE INVOICE#	6059744680
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	3,478.41
AMOUNT ENCLOSED IN USD	

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

[illegible]

New Sale Invoice

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6059744680
ORDER #	5133899
INVOICE DATE	06/19/2009
PAYMENT DUE DATE	07/19/2009
AMOUNT DUE IN USD	3,478.41

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 2 OF 2

PURCHASE ORDER #	DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE			
	05/29/2009	CRS-100549-0003	Randall A. Heron, Ph.D.			
<p>-Video conversion to MPEG1 -Video synchronization</p> <p>The terms for this order are net 30 days.</p>						
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-15deg); border: 2px solid black; padding: 10px; background: white;"> <div style="border: 1px solid black; padding: 5px; font-weight: bold; font-size: 2em;">PAID</div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">JUL 23 2009</div> <div style="margin-top: 5px;">OK 42472</div> </div> <div style="position: absolute; bottom: 10%; right: 10%; transform: rotate(-15deg); border: 1px solid black; padding: 5px; font-weight: bold;"> POSTED JUN 30 2009 WEST & LITIGATION, LLP </div> </div>						
TOTAL IN USD						3,478.41 ✓

Shantchan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6059899065
ORDER #	5151374
INVOICE DATE	06/29/2009
PAYMENT DUE DATE	07/29/2009
AMOUNT DUE IN USD	3,162.21

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F. Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSO

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		06/03/2009	CRS-100549-0004	General Kenneth Lewi	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE	1 EA	210.00	0.00	210.00
30007129	ORIGINAL AND ONE TRANSCRIPT	246 PG	3.95	0.00	971.70
30007134	EXHIBITS	538 PG	0.40	0.00	215.20
30007133	VIDEOGRAPHER FEE	9.75 HR	130.00	0.00	1,267.50
30007141	REAL TIME CONNECTION	246 PG	1.85	0.00	455.10
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	42.71	0.00	42.71
<p>*SHIPPING PRICE INCLUDES THREE SHIPMENTS: ONE FOR THE COPY, ONE FOR THE POST 30 DAY REVIEW ORIGINAL, AND ONE FOR THE VIDEO.</p> <p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>					
			TOTAL IN USD		3,162.21

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

3.162.21

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6059899065
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	3,162.21
AMOUNT ENCLOSED IN USD	

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

[illegible]

Harahan

A Thomson Reuters business

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6059899066
ORDER #	5151381
INVOICE DATE	06/29/2009
PAYMENT DUE DATE	07/29/2009
AMOUNT DUE IN USD	2,709.91

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		06/05/2009	CRS-100549-0005	Allan Kaste		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007132	APPEARANCE FEE	1 EA	200.00	0.00	200.00	
30007129	ORIGINAL AND ONE TRANSCRIPT	222 PG	3.95	0.00	876.90	
30007134	EXHIBITS	193 PG	0.40	0.00	77.20	
30007133	VIDEOGRAPHER FEE	9.00 HR	130.00	0.00	1,170.00	
30007142	ROUGH ASCII;	222 PG	1.55	0.00	344.10	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	41.71	0.00	41.71	
<p>*SHIPPING PRICE INCLUDES THREE SHIPMENTS: ONE FOR THE COPY, ONE FOR THE POST 30 DAY REVIEW ORIGINAL, AND ONE FOR THE VIDEO.</p> <p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
			TOTAL IN USD		2,709.91	

PAID

JUL 23 2009

ck 42472

OK

#

westcourtreporting.com | Connecting the Litigation

THANK YOU

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

2.709.91

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6059899066
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	2,709.91
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
JUN 30 2009
KEKER & VAN NEST, LLP

[illegible]

Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ70941

Invoice Date	Terms
07/30/2009	NET 30

**MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111**

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/14/2009	SEC vs. SHANAHAN, MICHAEL F.	65208	07/28/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 07/14/2009, GERALD DANIELS			
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (191 Pages)	\$ 2.80	191.00	\$ 534.80
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 583.80</u>
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			\$ 8.00
			<u>\$ 38.00</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 621.80
Paid:	\$ 621.80

Balance Due:	\$ 0.00
Payment Due:	08/29/2009

Tax Number: 22-3779684

After 09/13/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ70941
Invoice Date: 07/30/2009
Balance: \$ 0.00
Due Date: 08/29/2009
Late Date: 09/13/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000070941 07302009 3 0000000000 0 08292009 09132009 5 0000000000 04

505

New Sale Invoice

Shanahan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060844304
ORDER #	5262767
INVOICE DATE	08/18/2009
PAYMENT DUE DATE	09/17/2009
AMOUNT DUE IN USD	1,311.97

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT 07/15/2009	JOB # CRS-100549-0006	DEPONENT NAME/SERVICE Diane Harsin		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007132	APPEARANCE FEE	1 EA	85.00	0.00	85.00	
30007129	ORIGINAL AND ONE TRANSCRIPT	109 PG	3.95	0.00	430.55	
30007134	EXHIBITS	98 PG	0.40	0.00	39.20	
30007133	VIDEOGRAPHER FEE	4.00 HR	130.00	0.00	520.00	
30007142	ROUGH ASCII;	109 PG	1.75	0.00	190.75	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	46.47	0.00	46.47	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD 1,311.97	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6060844304
BILLING ACCOUNT# 1000838427
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 1,311.97
AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

6060844304 000000000000000000000000 20090818 ZINV 000131197 0010 1000838427 6

Hanahan

WEST.[®]

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060844303
ORDER #	5262752
INVOICE DATE	08/18/2009
PAYMENT DUE DATE	09/17/2009
AMOUNT DUE IN USD	2,203.18

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F. Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		07/17/2009	CRS-100549-0009	Thomas Guilfoil		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007132	APPEARANCE FEE	1 EA	135.00	0.00	135.00	
30007129	ORIGINAL AND ONE TRANSCRIPT	178 PG	3.95	0.00	703.10	
30007134	EXHIBITS	196 PG	0.40	0.00	78.40	
30007133	VIDEOGRAPHER FEE	7.00 HR	130.00	0.00	910.00	
30007141	REAL TIME CONNECTION	178 PG	1.85	0.00	329.30	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	47.38	0.00	47.38	
<div>West Court Reporting Service "Total Package" includes:</div> <div><div><div>CK</div><div>PAID</div><div>SEP 17 2009</div><div>ck 42923</div></div><div>POSTED AUG 30 2009</div></div> <div><div>-LiveNote Evidence File (LEF) creation</div><div>-Condensed transcript</div><div>-Word index</div><div>-Signature page</div><div>-Transcript production and handling</div><div>-Electronic transcript delivery</div><div>-Video tape stock and archival</div><div>-Video conversion to MPEG1</div><div>-Video synchronization</div></div> <div>The terms for this order are net 30 days.</div>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	
					2,203.18	

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

2.203,18

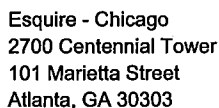
RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6060844303
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	2,203.18
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

[illegible]



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
08/05/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/22/2009	SEC vs. SHANAHAN, MICHAEL F.	69530	08/05/2009	COURIER

Description	Price	Qty	Amount
Services Provided on 07/22/2009, SELMAN AKYOL			
COPY OF TRANSCRIPT/WORD INDEX (258 Pages)	\$ 2.55	258.00	\$ 657.90
EXHIBITS		1.00	\$ 0.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
REALTIME HOOK UP CHARGE (6 Units)	\$ 85.00	6.00	\$ 510.00
			<u>\$ 1,216.90</u>
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			<u>\$ 27.89</u>
			<u>\$ 57.89</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,274.79
Paid:	\$ 1,274.79

Balance Due	\$ 0.00
Payment Due	09/04/2009

After 09/19/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ72814
Invoice Date: 08/05/2009
Balance: \$ 0.00
Due Date: 09/04/2009
Late Date: 09/19/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518. New York NY 10008-1518

071 0000072814 08052009 3 0000000000 0 09042009 09192009 4 0000000000 01

S. Karachan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

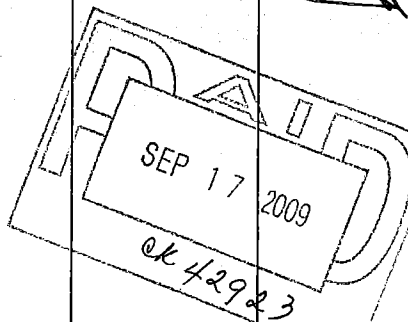
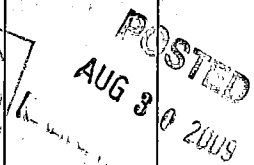
BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060844306
ORDER #	5262782
INVOICE DATE	08/18/2009
PAYMENT DUE DATE	09/17/2009
AMOUNT DUE IN USD	2,543.43

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		07/23/2009	CRS-100549-0007	Margie Witt	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE	1 EA	85.00	0.00	85.00
30007129	ORIGINAL AND ONE TRANSCRIPT	219 PG	3.95	0.00	865.05
30007134	EXHIBITS	629 PG	0.40	0.00	251.60
30007133	VIDEOGRAPHER FEE	7.00 HR	130.00	0.00	910.00
30007142	ROUGH ASCII;	219 PG	1.75	0.00	383.25
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	48.53	0.00	48.53
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>		 			
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD
					2,543.43

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

2.543.43

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6060844306
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	2,543.43
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

[illegible]

New Sale Invoice

Shanahan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060844305
ORDER #	5262777
INVOICE DATE	08/18/2009
PAYMENT DUE DATE	09/17/2009
AMOUNT DUE IN USD	3,222.93

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F. Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		07/27/2009	CRS-100549-0011	Thomas Litz	

MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE	1 EA	85.00	0.00	85.00
30007129	ORIGINAL AND ONE TRANSCRIPT	267 PG	3.95	0.00	1,054.65
30007134	EXHIBITS	602 PG	0.40	0.00	240.80
30007133	VIDEOGRAPHER FEE	10.00 HR	130.00	0.00	1,300.00
30007141	REAL TIME CONNECTION	267 PG	1.85	0.00	493.95
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	48.53	0.00	48.53
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>					
			TOTAL IN USD		3,222.93

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

3,222.93

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6060844305
BILLING ACCOUNT# 1000838427
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 3,222.93
AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

6060844305 00000000000000000000 20090818 ZINV 000322293 0010 1000838427 4

Havalar

WEST.®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060942774
ORDER #	5273736
INVOICE DATE	08/24/2009
PAYMENT DUE DATE	09/23/2009
AMOUNT DUE IN USD	2,098.33

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F. Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		07/28/2009	CRS-100549-0010	William Bush		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007129	ORIGINAL AND ONE TRANSCRIPT	166 PG	3.95	0.00	655.70	
30007134	EXHIBITS.	258 PG	0.40	0.00	103.20	
30007132	APPEARANCE FEE	1 EA	135.00	0.00	135.00	
30007133	VIDEOGRAPHER FEE	6.50 HR	130.00	0.00	845.00	
30007141	REAL TIME CONNECTION	166 PG	1.85	0.00	307.10	
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	52.33	0.00	52.33	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
<div>PAID SEP 17 2009 CK 42923</div> <div>OK</div> <div>✓</div>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	2,098.33

NEW SALE INVOICE#	6060942774
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	2,098.33
AMOUNT ENCLOSED IN USD	

RETURN BOTTOM PORTION WITH PAYMENT

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
AUG 30 2009
KEKER & VAN NEST, LLP

[illegible]

Shankar

A Thomson Reuters business

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060942773
ORDER #	5273719
INVOICE DATE	08/24/2009
PAYMENT DUE DATE	09/23/2009
AMOUNT DUE IN USD	2,609.58

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F. Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		07/29/2009	CRS-100549-0008	Crosbie F. Saint	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TRANSCRIPT	216 PG	3.95	0.00	853.20
30007134	EXHIBITS	580 PG	0.40	0.00	232.00
30007132	APPEARANCE FEE	1 EA	160.00	0.00	160.00
30007133	VIDEOGRAPHER FEE	7.00 HR	130.00	0.00	910.00
30007141	REAL TIME CONNECTION	216 PG	1.85	0.00	399.60
30007140	NEXT DAY SHIPPING FOR WCRS SERVICES	1 EA	54.78	0.00	54.78
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>					
			<p>PAID SEP 17 2009 CL 42923</p> <p>POSTED AUG 30 2009 KERRA WET, JR</p>		
			<p>TOTAL IN USD</p>		
			<p>2,609.58</p>		

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6060942773
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	2,609.58
AMOUNT ENCLOSED IN USD	

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

[illegible]

Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ77600

Invoice Date	Terms
08/24/2009	NET 30

**MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111**

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/04/2009	SEC vs. SHANAHAN, MICHAEL F.	72363	08/19/2009	UPS

Description	Price	Qty	Amount
Services Provided on 08/04/2009, ERNEST TENEYCK			
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
ONE COPY OF TRANSCRIPT - TELEPHONIC/WORD INDEX (308 Pages)	\$ 2.80	308.00	\$ 862.40
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<hr/> \$ 941.40
ARCHIVING FEE			\$ 30.00
DELIVERY			<hr/> \$ 50.74
			<hr/> \$ 80.74

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

PLEASE CONTACT YOUR LOCAL OFFICE FOR OFFERING
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: PHILADELPHIA, PA

Tax:	\$ 0.00
Amount Due:	\$ 1,022.14
Paid:	\$ 1,022.14

Balance Due:	\$ 0.00
Payment Due:	09/23/2009

Tax Number: 22-3779684

After 10/08/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ77600
Invoice Date: 08/24/2009
Balance: \$ 0.00
Due Date: 09/23/2009
Late Date: 10/08/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000077600 08242009 9 0000000000 0 09232009 10082009 7 0000000000 04

Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ77364

Invoice Date	Terms
08/21/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/05/2009	SEC vs. SHANAHAN, MICHAEL F.	72378	08/19/2009	UPS

Description	Price	Qty	Amount
Services Provided on 08/05/2009, JOHN WICHLENSKI			
COPY OF TRANSCRIPT/WORD INDEX (306 Pages)	\$ 2.55	306.00	\$ 780.30
EXHIBITS		1.00	\$ 0.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
REALTIME HOOK UP CHARGE (7.50 Units)	\$ 85.00	7.50	\$ 637.50
			<u>\$ 1,466.80</u>
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			<u>\$ 50.73</u>
			\$ 80.73

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,547.53
Paid:	\$ 1,547.53

Balance Due :	\$ 0.00
Payment Due:	09/20/2009

Tax Number: 22-3779684

After 10/05/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ77364
Invoice Date: 08/21/2009
Balance: \$ 0.00
Due Date: 09/20/2009
Late Date: 10/05/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

□ □ □ □

Exp. Date

Daytime Phone Number

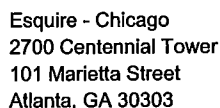
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

071 0000077364 08212009 9 0000000000 0 09202009 10052009 9 0000000000 00



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
08/24/2009	NET 30

STUART GASNER ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment#	Shipped	Shipped Via
08/06/2009	SEC vs. SHANAHAN, MICHAEL F.	72380	08/20/2009	UPS

Description	Price	Qty	Amount
Services Provided on 08/06/2009, DANIEL KREHER			
COPY OF TRANSCRIPT/WORD INDEX (313 Pages)	\$ 2.55	313.00	\$ 798.15
ETV DISK	\$ 49.00	1.00	\$ 49.00
REALTIME HOOK UP CHARGE (7.50 Units)	\$ 85.00	7.50	\$ 637.50
			<u>\$ 1,484.65</u>
ARCHIVING FEE			\$ 30.00
DELIVERY			\$ 50.74
			<u>\$ 80.74</u>

SERVICES AND CHARGES SPECIFICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: ST. LOUIS, MO

Tax:	\$ 0.00
Amount Due:	\$ 1,565.39
Paid:	\$ 1,565.39

Balance Due :	\$ 0.00
Payment Due:	09/23/2009

After 10/08/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ77664
Invoice Date: 08/24/2009
Balance: \$ 0.00
Due Date: 09/23/2009
Late Date: 10/08/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000077664 08242009 6 0000000000 0 09232009 10082009 7 0000000000 07

Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ80613

Invoice Date	Terms
08/31/2009	NET 30

**MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111**

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/12/2009	SEC vs. SHANAHAN, MICHAEL F.	73986	08/24/2009	UPS

Description	Price	Qty	Amount
Services Provided on 08/12/2009, MARTHA CARTER			
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (227 Pages)	\$ 2.80	227.00	\$ 635.60
VIDEO	\$ 87.50	3.50	\$ 306.25
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 990.85</u>
ARCHIVING FEE			\$ 40.00
DELIVERY			<u>\$ 91.56</u>
			<u>\$ 131.56</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAILS
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: WASHINGTON, DC

Tax:	\$ 0.00
Amount Due:	\$ 1,122.41
Paid:	\$ 1,122.41

Balance Due:	\$ 0.00
Payment Due:	10/01/2009

After 10/16/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ80613
Invoice Date: 08/31/2009
Balance: \$ 0.00
Due Date: 10/01/2009
Late Date: 10/16/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

□ □ □ □

Exp. Date

Daytime Phone Number

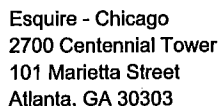
Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000080613 08312009 5 0000000000 0 10012009 10162009 0 0000000000 08



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
09/16/2009	NET 30

MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/19/2009	SEC vs. SHANAHAN, MICHAEL F.	73989	09/05/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 08/19/2009, JAY WEINSTEIN			
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (125 Pages)	\$ 2.80	125.00	\$ 350.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
ROUGH DISK	\$ 200.00	1.00	\$ 200.00
			<hr/> \$ 629.00
ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			<hr/> \$ 27.89
			<hr/> \$ 57.89

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISC, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 686.89
Paid:	\$ 686.89

Balance Due:	\$ 0.00
Payment Due:	10/16/2009

Tax Number: 22-3779684

After 10/31/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ84936
Invoice Date: 09/16/2009
Balance: \$ 0.00
Due Date: 10/16/2009
Late Date: 10/31/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

□□□□□□□□ □□□□ □□□□ □□□□
Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000084936 09162009 8 0000000000 0 10162009 10312009 1 0000000000 08

505

New Sale Invoice

Shanahan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6061728891
ORDER #	5354527
INVOICE DATE	09/29/2009
PAYMENT DUE DATE	10/29/2009
AMOUNT DUE IN USD	1,981.30

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSO

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		08/21/2009	CRS-100549-0013	Gerald Nicholson		

MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE	1 EA	160.00	0.00	160.00
30007129	ORIGINAL AND ONE TRANSCRIPT	215 PG	3.95	0.00	849.25
30007134	EXHIBITS	40 PG	0.40	0.00	16.00
30007133	VIDEOGRAPHER FEE	7.00 HR	130.00	0.00	910.00
40876426	SHIPPING FOR WCRS SERVICES	1 EA	46.05	0.00	46.05
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>					
			TOTAL IN USD		1,981.30 ✓

westcourtreporting.com | Connecting the Litigation

THANK YOU

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6061728891
BILLING ACCOUNT# 1000838427
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 1,981.30
AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
SEP 30 2009
client car
OK 43206

6061728891 00000000000000000000 20090929 ZINV 000198130 0010 1000838427 2

500

Shanahan

INVOICE

RECEIVED

SEP 11 2009

KACZYNSKI REPORTING
72 CHANDLER STREET, SUITE 3
BOSTON, MASSACHUSETTS 02116
(617) 426-6060

KEKER & VAN NEST

OK
H

MICHAEL D. CELIO, ESQ.
Keker & Van Nest LLP
710 Sansome Street
San Francisco, CA 94111-1704

Date: 9/12/09
Due Date: 10/12/09
NET TERM: 30 Days
INVOICE # 09-419

Securities and Exchange Commission v. Michael F. Shanahan,
Sr. and Michael F. Shanahan, Jr.
Deposition of Mark A. Lundvall

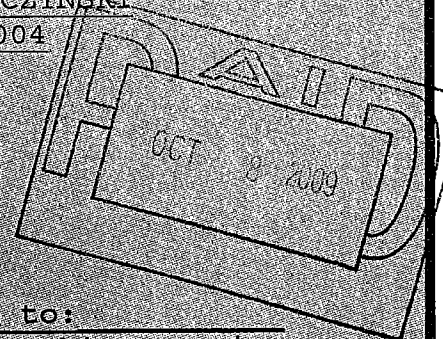
Date Taken: 8/25/09	
Pages: 68 @ \$2.60 per page (copy)	\$176.80
Condensed Transcript and 3.5" ASCII	\$25.00
Xeroxing: 99 copies @ \$.20 per page	\$19.80
e-transcript	\$10.00
Priority Mail	\$5.60

TOTAL AMOUNT DUE: \$237.20 A/C mm

MAKE CHECK PAYABLE TO MICHELLE KACZYNSKI
FEDERAL I.D. NUMBER #04-3536004

SEP 30 2009

Please tear off stub and return with payment.



Invoice No.	Amount Due:	Mail to:
09-419	\$237.20	Kaczynski Reporting 72 Chandler Street Suite 3 Boston, MA 02116

500

BIENENSTOCK
COURT REPORTING & VIDEO
30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120
www.bienenstock.com

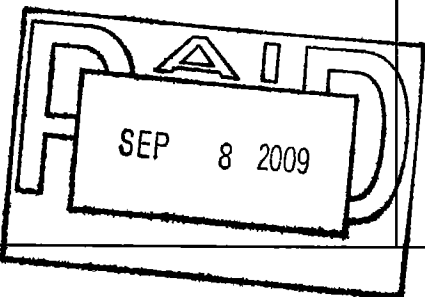
Job #: 090826ACC
Job Date: 08/26/2009
Order Date: 08/26/2009
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client:

Invoice

Invoice #: 426718
Inv. Date: 09/03/2009
Balance: \$569.35

Bill To:
Mr. Benedict Y. Hur
Keker & Van Nest, L.L.P.
710 Sansome Street
San Francisco, CA 94111

Action: Securities and Exchange Commission
VS
Michael F. Shanahan, Sr., et al
Action #: 4:07 CV 270-JCH
Rep: ACC
Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1	Walter Kirchberger	Copy incl. condensed & e-trans	Pages	126	\$388.75
2		DVD Transferred from VHS	Per tape	2.00	\$120.00
3		Exhibits	Item	202.00	\$60.60
<div style="text-align: center;">  </div>					
Comments: *****COD***** Offices in: Bingham Farms Ann Arbor Detroit Flint Grand Rapids Jackson Lansing Mt. Clemens Federal Tax I.D.: 38-3231100					Sub Total \$569.35 Shipping \$0.00 Tax N/A Total Invoice \$569.35 Payment \$0.00 Balance Due \$569.35
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:
Mr. Benedict Y. Hur
Keker & Van Nest, L.L.P.
710 Sansome Street
San Francisco, CA 94111

Deliver To:
Mr. Benedict Y. Hur
Keker & Van Nest, L.L.P.
710 Sansome Street
San Francisco, CA 94111

Invoice

Invoice #: 426718
Inv. Date: 09/03/2009
Balance: \$569.35
Job #: 090826ACC
Job Date: 08/26/2009
DB Ref. #:
Date of Loss: / /
Your File #:
Your Client:

BIENENSTOCK
COURT REPORTING & VIDEO
30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120
www.bienenstock.com

POSTED
AUG 30 2009

Shanahan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105.

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062201217
ORDER #	5408110
INVOICE DATE	10/27/2009
PAYMENT DUE DATE	11/26/2009
AMOUNT DUE IN USD	1,846.50

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		09/15/2009	CRS-100549-0014	Patrick Mittendorf		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007129	ORIGINAL AND ONE TRANSCRIPT	165 PG	3.95	0.00	651.75	
30007134	EXHIBITS	342 PG	0.40	0.00	136.80	
40782629	EXHIBITS - COLOR	30 EA	1.25	0.00	37.50	
30007132	APPEARANCE FEE	1 EA	135.00	0.00	135.00	
30007133	VIDEOGRAPHER FEE	6.25 HR	130.00	0.00	812.50	
40876426	SHIPPING FOR WCRS SERVICES	1 EA	72.95	0.00	72.95	
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none">-LiveNote Evidence File (LEF) creation-Condensed transcript-Word index-Signature page-Transcript production and handling-Electronic transcript delivery-Video tape stock and archival-Video conversion to MPEG1-Video synchronization <p>The terms for this order are net 30 days.</p>						
<div><div>PAID NOV 19 2009</div><div>OK</div></div>						
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	
					1,846.50	

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

1,846.50

RETURN BOTTOM PORTION WITH PAYMENT

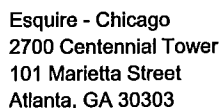
NEW SALE INVOICE#	6062201217
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	1,846.50
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
OCT 30 2009
KEKER & VANNEST, LLP

[illegible]



ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice Date	Terms
09/25/2009	NET 30

MICHAEL CELIO ,ESQ.
KEKER & VAN NEST, LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/10/2009	SEC vs. SHANAHAN, MICHAEL F.	81664	09/24/2009	UPS

Description	Price	Qty	Amount
Services Provided on 09/10/2009, CHRISTOPHER BRIGGS			
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCRIPT - VIDEO/WORD INDEX (282 Pages)	\$ 2.80	282.00	\$ 789.60
VIDEO	\$ 103.00	4.50	\$ 463.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
ROUGH DISK	\$ 454.40	1.00	\$ 454.40
			<u>\$ 1,786.50</u>
ARCHIVING FEE			\$ 50.00
DELIVERY - OTHER			<u>\$ 95.14</u>
			<u>\$ 145.14</u>

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax:	\$ 0.00
Amount Due:	\$ 1,931.64
, Paid:	\$ 1,931.64

Balance Due:	\$ 0.00
Payment Due:	10/25/2009

Tax Number: 22-3779684

After 11/09/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ87846
Invoice Date: 09/25/2009
Balance: \$ 0.00
Due Date: 10/25/2009
Late Date: 11/09/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000087846 09252009 9 0000000000 0 10252009 11092009 7 0000000000 04

505

New Sale Invoice

Shanahan

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062179815
ORDER #	5406618
INVOICE DATE	10/26/2009
PAYMENT DUE DATE	11/25/2009
AMOUNT DUE IN USD	797.93

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		09/22/2009	CRS-100549-0017	Cynthia Vallina-Butters		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007129	ORIGINAL AND ONE TRANSCRIPT	66 PG	3.95	0.00	260.70	
30007134	EXHIBITS	15 PG	0.40	0.00	6.00	
30007132	APPEARANCE FEE	1 EA	110.00	0.00	110.00	
30007133	VIDEOGRAPHER FEE	2.00 HR	130.00	0.00	260.00	
30007141	REAL TIME CONNECTION	66 PG	1.85	0.00	122.10	
40876426	SHIPPING FOR WCRS SERVICES	1 EA	39.13	0.00	39.13	
	3 Day Shipping					
	West Court Reporting Service "Total Package" includes:					
	-LiveNote Evidence File (LEF) creation					
	-Condensed transcript					
	-Word index					
	-Signature page					
	-Transcript production and handling					
	-Electronic transcript delivery					
	-Video tape stock and archival					
	-Video conversion to MPEG1					
	-Video synchronization					
	The terms for this order are net 30 days.					
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD	797.93

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6062179815
BILLING ACCOUNT# 1000838427
VENDOR# 41-1426973
VAT REG# EU826006554
AMOUNT DUE IN USD 797.93
AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

POSTED
OCT 30 2009
KEKER & VANNEST, LLP

6062179815 000000000000000000000000 20091026 ZINV 000079793 0010 1000838427 3

Shanabhar

WEST.[®]

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE	
		09/22/2009	CRS-100549-0018	Jason Wheatley	
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TRANSCRIPT	100 PG	3.95	0.00	395.00
30007134	EXHIBITS	36 PG	0.40	0.00	14.40
30007141	REAL TIME CONNECTION	100 PG	1.85	0.00	185.00
30007133	VIDEOGRAPHER FEE	2.00 HR	130.00	0.00	260.00
40876426	SHIPPING FOR WCRS SERVICES	1 EA	39.13	0.00	39.13
<p>West Court Reporting Service "Total Package" includes:</p> <ul style="list-style-type: none"> -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival -Video conversion to MPEG1 -Video synchronization <p>The terms for this order are net 30 days.</p>					
westcourtreporting.com Connecting the Litigation			THANK YOU		TOTAL IN USD 893.53

westcourtreporting.com | Connecting the Litigation

THANK YOU

TOTAL IN USD

893.53

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6062201218
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	893.53
AMOUNT ENCLOSED IN USD	

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

✓
POSTED
OCT 30 2009
KEKER & VANNEST, LLP

[illegible]

New Sale Invoice

WEST®

A Thomson Reuters business

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062223285
ORDER #	5411413
INVOICE DATE	10/28/2009
PAYMENT DUE DATE	11/27/2009
AMOUNT DUE IN USD	2,717.39

ATTENTION: JACQUIE HARTMANN

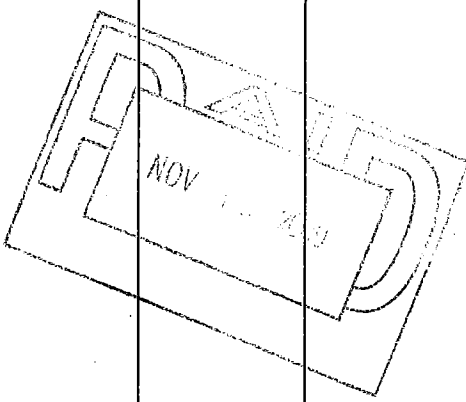
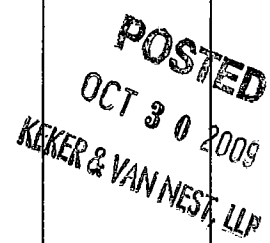
CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

01

PAGE 2 OF 2

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

PURCHASE ORDER #	DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE
	10/01/2009	CRS-100549-0015	Al Kent
<p>-Video tape stock and archival -Video conversion to MPEG1 -Video synchronization</p> <p>The terms for this order are net 30 days.</p>			
<div style="text-align: right;">   </div>			
westcourtreporting.com Connecting the Litigation			<p>THANK YOU</p> <p>TOTAL IN USD 2,717.39</p>

Shanahan

INVOICE

RECEIVED

NOV 02 2009

KACZYNSKI REPORTING
72 CHANDLER STREET, SUITE 3
BOSTON, MASSACHUSETTS 02116
(617) 426-6060

KEKER & VAN NEST

MICHAEL D. CELIO, ESQ.
Keker & Van Nest LLP
710 Sansome Street
San Francisco, CA 94111-1704

Date: 10/30/09
Due Date: 11/30/09
NET TERM: 30 Days
INVOICE # 09-581

Securities and Exchange Commission v. Michael F. Shanahan,
Sr. and Michael F. Shanahan, Jr.

Deposition of Eric D. Roiter

Date Taken: 10/19/09

Pages: 115 @ \$2.60 per page (copy) \$299.00

Condensed Transcript and 3.5" ASCII \$25.00

e-transcript \$10.00

Priority Mail \$8.95

TOTAL AMOUNT DUE: \$342.95

RECEIVED
NOV 30 2009
KEKER & VAN NEST

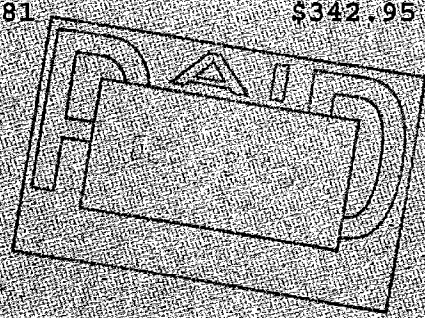
MAKE CHECK PAYABLE TO MICHELLE KACZYNSKI
FEDERAL I.D. NUMBER #04-3536004

(Handwritten initials)

Please tear off stub and return with payment.

Invoice No. Amount Due:
09-581 \$342.95

Mail to:
Kaczynski Reporting
72 Chandler Street
Suite 3
Boston, MA 02116



500

Shanahan

National Video Reporters, Inc.
7 Cedar Drive
Woburn, MA 01801
Tel. 800-551-2440

INVOICE

DATE	INVOICE #
10/19/2009	27443

BILL TO:
Keker & Van Nest, L.L.P. Michael D. Celio, Esquire 710 Sansome St. San Francisco, CA 94111-1704

RECEIVED

NOV 09 2009

KEKER & VAN NEST

Terms	REF
Due on receipt	Synch
K-02492A	

DESCRIPTION	QTY	RATE	AMOUNT
Date: 10/19/2009 Re: Securities and Exchange Commission vs. Michael F. Shanahan, Sr. and Michael F. Shanahan, Jr. Deponent: Eric Roiter Location: Boston, MA Court Reporter: Kaczynski Reporting			
Duplication: DVD Digitization MPEG1 and MPEG2 - per hour	2.5	65.00	162.50T
Video-Transcript Synchronization: per hour	2.5	50.00	125.00T
Shipping - UPS		20.00	20.00
Out of State - No Sales Tax			0.00
Ok ml			
Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.	Payments Received		\$0.00
	BALANCE DUE		\$307.50

✓

New Sale Invoice

West Court Reporting Services
221 Main Street, Suite 1250
San Francisco, CA 94105

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062709977
ORDER #	5473174
INVOICE DATE	11/20/2009
PAYMENT DUE DATE	12/20/2009
AMOUNT DUE IN USD	1,943.95

Customer Service: 1/800/548-3668 option 1
For payment instructions see reverse.

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 2

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		11/06/2009	CRS-100549-0020	Scott Hlavacek		
MATERIAL	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD	
30007130	ORIGINAL AND ONE TRANSCRIPT	113 PG	4.75	0.00	536.75	
30007134	EXHIBITS	35 PG	0.40	0.00	14.00	
30007132	APPEARANCE FEE	1 EA	150.00	0.00	150.00	
30007133	VIDEOGRAPHER FEE	4.00 HR	130.00	0.00	520.00	
30007142	ROUGH ASCII;	113 PG	1.75	0.00	197.75	
30007138	2-DAY EXPEDITE	113 PG	4.28	0.00	483.64	
40876426	SHIPPING FOR WCRS SERVICES	1 EA	41.81	0.00	41.81	
	* SHIPPING PRICE INCLUDES THREE SHIPMENTS: ONE FOR THE COPY, ONE FOR THE POST 30 DAY REVIEW ORIGINAL, AND ONE FOR THE VIDEO.					
	West Court Reporting Service "Total Package" includes: -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery					

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#	6062709977
BILLING ACCOUNT#	1000838427
VENDOR#	41-1426973
VAT REG#	EU826006554
AMOUNT DUE IN USD	1,943.95
AMOUNT ENCLOSED IN USD	

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062709977
ORDER #	5473174
INVOICE DATE	11/20/2009
PAYMENT DUE DATE	12/20/2009
AMOUNT DUE IN USD	1,943.95

PAGE 2 OF 2

PURCHASE ORDER #		DEPO/SRV DT	JOB #	DEPONENT NAME/SERVICE		
		11/06/2009	CRS-100549-0020	Scott Hlavacek		
		-Video tape stock and archival -Video conversion to MPEG1 -Video synchronization The terms for this order are net 30 days.				
				TOTAL IN USD		1,943.95
westcourtreporting.com Connecting the Litigation				THANK YOU		

ESQUIRE
 Esquire - Chicago
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



Telephone (312) 782-8087
 Toll Free (800) 708-8087
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ124477

STUART GASNER ,ESQ.
 KEKER & VAN NEST, LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

Invoice Date	Terms
02/02/2010	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/28/2010	SEC vs. SHANAHAN, MICHAEL F.	114749	02/01/2010	UPS

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 01/28/2010, KENNETH LEWI

ONE CERTIFIED TRANSCRIPT/WORD INDEX (235 Pages)	\$ 3.55	235.00	\$ 834.25
VIDEO	\$ 87.50	4.50	\$ 393.75
REALTIME SERVICE PROVIDED (6 Units)	\$ 85.00	6.00	\$ 510.00
			\$ 1,738.00

ARCHIVING FEE			\$ 30.00
DELIVERY - OTHER			\$ 26.79
			\$ 56.79

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 LOC- ST. LOUIS, MO

Tax: \$ 0.00
 Amount Due: \$ 1,794.79
 Paid: \$ 0.00

Balance Due	\$ 1,794.79
Payment Due	03/04/2010

After 03/19/2010 Pay This Amount: \$ 1,974.27

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
 Invoice Number: EQ124477
 Invoice Date: 02/02/2010
 Balance: \$ 1,794.79
 Due Date: 03/04/2010
 Late Date: 03/19/2010
 Late Amount: \$ 1,974.27

- ☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000124477 02022010 5 000179479 9 03042010 03192010 2 000197427 19